

| ORDER FOR SUPPLIES OR SERVICES   |  |   |  |   |   |                      |  |   |   | PAGE 1 OF 5   |  |  |
|--|--|---|--|---|---|----------------------|--|---|---|---|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br><div style="border: 1px solid black; padding: 2px;">DAAE20-03-P-0256</div>  |  |   | 2. DELIVERY ORDER/CALL NO.   |   | 3. DATE OF ORDER/CALL (YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">2003OCT08</div>   |                      | 4. REQUISITION/PURCH REQUEST NO.<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>                 |   | 5. PRIORITY<br><div style="border: 1px solid black; padding: 2px;">DOA5</div> |   |  |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-A<br>DAVID DEANDA (309)782-6267<br>ROCK ISLAND IL 61299-7630<br>EMAIL: DEANDAD@RIA.ARMY.MIL  |  |   | CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>            |   | 7. ADMINISTERED BY (If other than 6)<br><div style="border: 1px solid black; padding: 2px;">DCMA ATLANTA<br/>805 WALKER STREET SUITE 1<br/>MARIETTA GA 30060-2789</div>                             |                      |  | CODE <div style="border: 1px solid black; padding: 2px;">S1103A</div> |   | 8. DELIVERY FOB<br><div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> DESTINATION<br/><input type="checkbox"/> OTHER<br/>(See Schedule if other)</div>                               |  |  |
| 9. CONTRACTOR<br><div style="border: 1px solid black; padding: 2px;">ALPHA TECHNOLOGIES<br/>208 BOOT HILL DRIVE<br/>WINCHESTER, TN. 37398-3345</div>   |  |   | CODE <div style="border: 1px solid black; padding: 2px;">0HF27</div>             |   | FACILITY <div style="border: 1px solid black; padding: 2px;"></div>   |                      | 10. DELIVER TO FOB POINT BY (Date)<br>(YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> |   |   | 11. X IF BUSINESS IS<br><div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> SMALL<br/><input type="checkbox"/> SMALL<br/>DISADVANTAGED<br/><input type="checkbox"/> WOMAN-OWNED</div> |  |  |
| NAME AND ADDRESS<br><div style="border: 1px solid black; padding: 2px;">TYPE BUSINESS: Other Small Business Performing in U.S.</div>   |  |   | 12. DISCOUNT TERMS<br><div style="border: 1px solid black; padding: 2px;"></div> |   | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br><div style="border: 1px solid black; padding: 2px;">See Block 15</div>   |                      |  |   |   |   |  |  |
| 14. SHIP TO<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>  |  |   | CODE <div style="border: 1px solid black; padding: 2px;"></div>                  |   | 15. PAYMENT WILL BE MADE BY<br><div style="border: 1px solid black; padding: 2px;">DFAS COLUMBUS CENTER<br/>DFAS-CO/SOUTH ENTITLEMENT OPERATION<br/>P O BOX 182264<br/>COLUMBUS OH 43218-2264</div> |                      |  |   | CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>         |   | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |  |
| 16. TYPE OF ORDER  |  | DELIVERY/ CALL  |  | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  |   |                      |  |   |   |   |  |  |
| PURCHASE   |  | <input checked="" type="checkbox"/>   |  | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation <div style="border: 1px solid black; padding: 2px;">DAAE2003T0115</div> , Dated _____, furnish the following on terms specified herein. |   |                      |  |   |   |   |  |  |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.  |  |   |  |   |   |                      |  |   |   |   |  |  |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div> |  |   |  |   |   |                      |  |   |   |   |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>  |  |   |  |   |   |                      |  |   |   |   |  |  |
| 18. ITEM NO.   |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |  |   | 20. QUANTITY ORDERED/ ACCEPTED*   |                      | 21. UNIT   | 22. UNIT PRICE  |   | 23. AMOUNT  |  |  |
|  |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |  |   |   |                      |  |   |   |   |  |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |  |   | 24. UNITED STATES OF AMERICA<br>BARRY R HARTLEBEN /SIGNED/<br>HARTLEBEN@RIA.ARMY.MIL (309)782-7116<br>BY: _____ CONTRACTING/ORDERING OFFICER  |                      |  |   |   | 25. TOTAL<br><div style="border: 1px solid black; padding: 2px;">\$4,648.94</div>   |  |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>  |  |   |  |   |   |                      |  |   |   |   |  |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |  |   | c. DATE (YYYYMMDD)  |                      | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |   |   |   |  |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |  |   | 28. SHIP. NO.   |                      | 29. D.O. VOUCHER NO.   |   | 30. INITIALS  |   |  |  |
| f. TELEPHONE NUMBER  |  | g. E-MAIL ADDRESS   |  |   | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |                      | 32. PAID BY  |   | 33. AMOUNT VERIFIED CORRECT FOR   |   |  |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  |  |   |  |   | 31. PAYMENT<br><div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE<br/><input type="checkbox"/> PARTIAL<br/><input type="checkbox"/> FINAL</div>                  |                      |  |   | 34. CHECK NUMBER  |   |  |  |
| a. DATE (YYYYMMDD)   |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |  |   |   |                      |  |   | 35. BILL OF LADING NO.  |   |  |  |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)   |  | 39. DATE RECEIVED (YYYYMMDD)  |   | 40. TOTAL CONTAINERS |  | 41. S/R ACCOUNT NUMBER  |   | 42. S/R VOUCHER NO.   |  |  |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>                                | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE20-03-P-0256<br><b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> ALPHA TECHNOLOGIES |   |                           |

SUPPLEMENTAL INFORMATION

1. THIS PURCHASE ORDER DAAE20-03-P-0256 IS FOR THE PRODUCTION OF 191 EACH, NUT, PLAIN, BARREL, NSN:5310-01-293-5328, P/N 12909079. THE UNIT PRICE FOR THIS NUT, PLAIN, BARREL IS \$24.34. DELIVERY IS FOB DESTINATION. DELIVERY IS 120 DAYS AFTER AWARD OR 09 FEB 2004. THE SHIP TO ADDRESSES AND DELIVERY DATES ARE REFLECTED IN SECTION B, PAGES 3 & 4, OF THIS PURCHASE ORDER

2. SOLICITATION DAAE20-03-T-0115 IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER.

3. THE TOTAL DOLLAR VALUE OF THIS PURCHASE ORDER IS \$4,648.94.

4. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE  | AMOUNT      |
|---------|---|----------|------|-------------|-------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |             |             |
| 0001    | NSN: 5310-01-293-5328<br>FSCM: 19200<br>PART NR: 12909079<br>SECURITY CLASS: Unclassified   |          |      |             |             |
| 0001AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: NUT,PLAIN,BARREL<br>PRON: M131F140M1      PRON AMD: 02      ACRN: AA<br>AMS CD: 070011PB8<br><br><u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: 12909079<br>DATE: 12-DEC-2002<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE SECTION D<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: B<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin      ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W52H092364H992 W25G1U J 1<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 100 09-FEB-2004<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U) XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-03-P-0256/0000<br><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>002 W52H092364H993 W62G2T J 1<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 91 09-FEB-2004<br><br>FOB POINT: Destination | 191      | EA   | \$ 24.34000 | \$ 4,648.94 |

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY CA 95376-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-03-P-0256/0000</div> |          |      |            |        |

## CONTINUATION SHEET

Reference No. of Document Being Continued

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**PIIN/SIIN** DAAE20-03-P-0256

**MOD/AMD**

**Name of Offeror or Contractor:** ALPHA TECHNOLOGIES

## CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/ | OBLG      | ORDER                     | ACCOUNTING | OBLIGATED   |
|--------|------------------|-----------|---------------------------|------------|-------------|
| ITEM   | MIPR             | ACRN STAT | ACCOUNTING CLASSIFICATION | STATION    | AMOUNT      |
| 0001AA | M131F140M1       | AA 2 97   | X4930AC6G 6D              | W52H09     | \$ 4,648.94 |
|        | 070011PB8        |           | 26FB S11116               |            |             |
|        |                  |           |                           | TOTAL      | \$ 4,648.94 |

| SERVICE     |                      |                                  |           |    |             | ACCOUNTING     | OBLIGATED     |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |           |    |             | <u>STATION</u> | <u>AMOUNT</u> |
| Army        | AA                   | 97                               | X4930AC6G | 6D | 26FB S11116 | W52H09         | \$ 4,648.94   |
|             |                      |                                  |           |    |             | TOTAL          | \$ 4,648.94   |